

QTXCF  
8.4.4.1 VI

See Issued

FEB 1932

| Credit |                          | Abdeen | Central | Tacoma | Excess | Total         |
|--------|--------------------------|--------|---------|--------|--------|---------------|
| 215    | 11765.50<br>3900<br>4134 |        |         | 35295  | 9134   | 44429         |
| 222    | 2410.50                  |        |         | 7220   |        | 7220<br>51659 |
| 9992   | 2150.50<br>8             | 7228   |         | 35     |        | 7263          |
|        |                          |        |         |        |        | 58922         |
| Credit |                          |        |         |        |        |               |
| 9935   |                          | 7228   | 35      | 42525  | 9134   | 58922         |

WNG 36487

PSE-QT056433

USEPA SF



1364972

## WASHINGTON GAS AND ELECTRIC COMPANY

## MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wash Tar Report for Month of Feb. 1932 192

## TAR MADE DURING MONTH

LPC-8431

|  | GALLONS | Price Per Gal. | AMOUNT  | ACCOUNTED FOR                       |            |
|--|---------|----------------|---------|-------------------------------------|------------|
| Water Gas Tar made during month                  | 3463    | .03            | 103.90  |                                     |            |
| Coal Gas Tar made during month                   |         |                |         | Water Gas Tar used                  | 2150 72.28 |
| Total Tar made during month                      |         |                |         | Coal Gas Tar Sold                   |            |
| Water Gas Tar on hand first of month             | 67622   | .0338          | 2285.81 | TOTAL TAR SOLD                      |            |
| Coal Gas Tar on hand first of month              |         |                |         | UNACCOUNTED FOR                     |            |
| Total Tar on hand first of month                 |         |                |         | Water Gas Tar                       |            |
| Total Water Gas Tar                              | 71085   | .03362         | 2389.71 | Coal Gas Tar                        |            |
| Total Coal Gas Tar                               |         |                |         | TOTAL TAR                           |            |
| Total Tar  |         |                |         | TOTAL USED SOLD AND UNACCOUNTED FOR |            |
| Water Gas Tar used, sold and Unaccounted for     | 2150    | .03362         | 72.28   | Water Gas Tar                       |            |
| Coal Gas Tar used, sold and Unaccounted for      |         |                |         | Coal Gas Tar                        |            |
| Total Tar used, sold and Unaccounted for         |         |                |         | TOTAL TAR                           |            |
| Water Gas Tar on hand end of month per inventory | 68935   | .03362         | 2317.43 |                                     |            |
| Coal Gas Tar on hand end of month per inventory  |         |                |         |                                     |            |
| Total Tar on hand end of month per inventory     |         |                |         |                                     |            |

IMPORTANT! Fill out the above report completely.  
 Gallons on hand at end of month should be determined by actual measurement.  
 This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

## DEBIT

Account 9992—Non-Operating Revenue and Expenses..... 2150 Gallons \$ 72.28

Account 9992—Non-Operating Revenue and Expenses..... Barrels \$

## CREDIT

Account 9935—Gas Tar Stores..... \$ 72.28

Account 9939—Gas Tar Barrel Stores..... \$

Approved W. L. H. [Signature] Manager.

## WASHINGTON GAS AND ELECTRIC COMPANY

## MONTHLY REPORT TO GENERAL OFFICE

Station Centralia Chehalis Tar Report for Month of February 1932

## TAR MADE DURING MONTH

LPC-8431

|  | GALLONS | Price Per Gal. | AMOUNT | ACCOUNTED FOR                       |         |        |
|--|---------|----------------|--------|-------------------------------------|---------|--------|
| Water Gas Tar made during month                  |         |                |        |                                     | GALLONS | AMOUNT |
| Coal Gas Tar made during month                   | 2204    | .07            | 154.28 | Water Gas Tar Sold                  |         |        |
| Total Tar made during month                      |         |                |        | Coal Gas Tar Sold                   | 5       | .35    |
| Water Gas Tar on hand first of month             |         |                |        | TOTAL TAR SOLD                      |         |        |
| Coal Gas Tar on hand first of month              | 7577    | .07            | 530.39 | UNACCOUNTED FOR                     |         |        |
| Total Tar on hand first of month                 |         |                |        | Water Gas Tar                       |         |        |
| Total Water Gas Tar                              |         |                |        | Coal Gas Tar                        |         |        |
| Total Coal Gas Tar                               | 9781    | .07            | 684.67 | TOTAL TAR                           |         |        |
| Total Tar  |         |                |        | TOTAL USED SOLD AND UNACCOUNTED FOR |         |        |
| Water Gas Tar used, sold and Unaccounted for     |         |                |        | Water Gas Tar                       |         |        |
| Coal Gas Tar used, sold and Unaccounted for      | 5       | .07            | .35    | Coal Gas Tar                        | 5       | .35    |
| Total Tar used, sold and Unaccounted for         |         |                |        | TOTAL TAR                           |         |        |
| Water Gas Tar on hand end of month per inventory |         |                |        |                                     |         |        |
| Coal Gas Tar on hand end of month per inventory  |         |                |        |                                     |         |        |
| Total Tar on hand end of month per inventory     | 9776    | .07            | 684.32 |                                     |         |        |

IMPORTANT! Fill out the above report completely.  
 Gallons on hand at end of month should be determined by actual measurement.  
 This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

## DEBIT

Account 9992—Non-Operating Revenue and Expenses..... 5 Gallons \$ 0.35  
 Account 9992—Non-Operating Revenue and Expenses..... Barrels \$

## CREDIT

Account 9935—Gas Tar Stores..... 5 \$ 0.35  
 Account 9939—Gas Tar Barrel Stores..... \$

Approved [Signature] Manager.

WNG 36489

PSE-QT056435

## WASHINGTON GAS AND ELECTRIC COMPANY

## MONTHLY REPORT TO GENERAL OFFICE

Station TACOMA Tar Report for Month of February 1932

## TAR MADE DURING MONTH

|  | GALLONS | Price Per Gal. | AMOUNT   | ACCOUNTED FOR                       |               |
|--|---------|----------------|----------|-------------------------------------|---------------|
|  |         |                |          | GALLONS                             | AMOUNT        |
| Water Gas Tar made during month                  | 29 286  | 03             | 878 58   |                                     |               |
| <del>Drip Oil</del>                              |         |                |          |                                     |               |
| Coal Gas Tar made during month                   | 1 650   | 06             | 99 00    | Water Gas Tar Sold                  | 14 175 425 25 |
| Total Tar made during month                      | 30 936  |                | 977 58   | <del>Drip Oil</del>                 | 1 650 99 00   |
| Water Gas Tar on hand first of month             | 197 463 |                | 7 739 94 | TOTAL TAR SOLD                      | 15 825 524 25 |
| Coal Gas Tar on hand first of month              |         |                |          | UNACCOUNTED FOR                     |               |
| Total Tar on hand first of month                 | 197 463 |                | 7 739 94 | Water Gas Tar                       |               |
| Total Water Gas Tar                              | 226 749 |                | 8 618 52 | Coal Gas Tar                        |               |
| Total Coal Gas Tar Drip Oil                      | 1 650   |                | 99 00    | TOTAL TAR                           |               |
| Total Tar  | 228 399 |                | 8 717 52 | TOTAL USED SOLD AND UNACCOUNTED FOR |               |
| Water Gas Tar used, sold and Unaccounted for     | 14 175  |                | 425 25   | Water Gas Tar                       |               |
| <del>Drip Oil</del>                              |         |                |          | Coal Gas Tar                        |               |
| Coal Gas Tar used, sold and Unaccounted for      | 1 650   |                | 99 00    | TOTAL TAR                           |               |
| Total Tar used, sold and Unaccounted for         | 15 825  |                | 524 25   |                                     |               |
| Water Gas Tar on hand end of month per inventory | 212 574 |                | 8 193 27 |                                     |               |
| Coal Gas Tar on hand end of month per inventory  |         |                |          |                                     |               |
| Total Tar on hand end of month per inventory     | 212 574 |                | 8 193 27 |                                     |               |

IMPORTANT! Fill out the above report completely.  
 Gallons on hand at end of month should be determined by actual measurement.  
 This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

## DEBIT

Account <sup>205</sup>~~9992~~ Non-Operating Revenue and Expenses 11 765 Gallons \$ 352 95  
 Account <sup>223</sup>~~9932~~ Non-Operating Revenue and Expenses 2 410 Barrels \$ 72 30

## CREDIT

Account 9935 Gas Tar Stores \$ 425 25  
 Account 9939 Gas Tar Barrel Stores \$

Approved \_\_\_\_\_  
 Manager.

181 605 Gals. from Dec. 31, 1930 @ 4¢ \$ 7 264 20  
 30 969 1932 Surplus 3¢ 929 07  
 212 574 8 193 27

Charge 9935  
 Credit R20

\$ 977 58  
 \$ 977 58

WNG 36489A

PSE-QT056436

## WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Everett Tar Report for Month of February--1932 192

## TAR MADE DURING MONTH

LPC-5431

|  | GALLONS | Price Per Gal. | AMOUNT  | ACCOUNTED FOR |
|--|---------|----------------|---------|---------------|
| Water Gas Tar made during month                  | 3326    | .03            | 99 78   |               |
| Coal Gas Tar made during month                   |         |                |         |               |
| Total Tar made during month                      | 3326    | .03            | 99 78   |               |
| Water Gas Tar on hand first of month             | 85758   | .031556        | 2706 17 |               |
| Coal Gas Tar on hand first of month              |         |                |         |               |
| Total Tar on hand first of month                 | 85758   | .031556        | 2706 17 |               |
| Total Water Gas Tar                              | 89084   | .031497        | 2805 95 |               |
| Total Coal Gas Tar                               |         |                |         |               |
| Total Tar  | 89084   | .031497        | 2805 95 |               |
| Water Gas Tar used, sold and Unaccounted for     | 2900    | .031497        | 91 34   |               |
| Coal Gas Tar used, sold and Unaccounted for      |         |                |         |               |
| Total Tar used, sold and Unaccounted for         | 2900    | .031497        | 91 34   |               |
| Water Gas Tar on hand end of month per inventory |         |                |         |               |
| Coal Gas Tar on hand end of month per inventory  |         |                |         |               |
| Total Tar on hand end of month per inventory     | 86184   | .031497        | 2714 61 |               |

IMPORTANT! Fill out the above report completely.  
 Gallons on hand at end of month should be determined by actual measurement.  
 This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

## DEBIT

# 205  
 Account 9992—Non-Operating Revenue and Expenses..... 2900 Gallons \$ 91.34  
 Account 9992—Non-Operating Revenue and Expenses..... Barrels \$

## CREDIT

Account 9935—Gas Tar Stores..... 2900 gal. \$ 91.34  
 Account 9939—Gas Tar Barrel Stores..... \$

Approved

*Henry Black*  
 Manager.

WNG 36490

PSE-QT056437

ENTRY NO.

MONTH OF FEB 1932 193

**APPROVED**

**AUDITED**

ENTERED

**ASST. TREASURER**

JOURNAL VOUCHER

NO.

2-169

MONTH OF

FEB

1932

193

Washington Gas and Electric Company

WNG 36492

PSE-QT056439